1870-3493-59

May 22, 1959

25X1

.

Dear Sir:

Attached is check No. 2417 dated 21 May 1959 made payable to you in the amount of \$51.60. This amount represents reinbursement of the following telephone and postal expenses incurred by you on 23 April 1959.

Taleghous Expenses Registered Letters

\$46.40 5.20

Total

\$52.60

Mary truly yours,

SIGNED

سمعظ

Attachment: Check No. 2417

Distribution:

2 - AMA W/att

1 - Pers file

1 - Reading

1 - Carono

DES:en/22 May 1959

25 YEAR RE-REVIEW



Approved For Release 2009/10/19: CIA-RDP61-00763A000100120066-9

ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment